## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 15 B 06087

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2015.
- 2) The plan was confirmed on 05/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{11/01/2016}{1}$ .
  - 5) The case was Dismissed on 12/21/2016.
  - 6) Number of months from filing to last payment: 21.
  - 7) Number of months case was pending: <u>27</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$8,826.75 Less amount refunded to debtor \$784.60

NET RECEIPTS: \$8,042.15

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,775.00
Court Costs \$0.00
Trustee Expenses & Compensation \$305.57
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,080.57

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:						
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
A/r Concepts	Unsecured	200.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,094.00	1,073.34	1,073.34	0.00	0.00
Chasmccarthy	Unsecured	1,635.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	9,970.61	9,970.61	0.00	0.00
Comcast	Unsecured	200.00	NA	NA	0.00	0.00
Crd Prt Asso	Unsecured	234.00	NA	NA	0.00	0.00
Credit Protection Asso	Unsecured	234.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	1,102.00	NA	NA	0.00	0.00
Eos Cca	Unsecured	877.00	NA	NA	0.00	0.00
Eos Cca	Unsecured	877.00	NA	NA	0.00	0.00
Gateway Financial	Unsecured	9,691.00	9,304.74	9,304.74	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	NA	333.51	333.51	0.00	0.00
Jefferson Capital Systems LLC	Secured	12,622.60	12,956.11	12,622.60	3,169.11	792.47
Kahuna Payment Solutions	Unsecured	1,100.00	1,634.58	1,634.58	0.00	0.00
Mesi Inc	Unsecured	1,200.00	NA	NA	0.00	0.00
National Credit Solution	Unsecured	72.00	NA	NA	0.00	0.00
Nextel	Unsecured	500.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	110.00	120.17	120.17	0.00	0.00
Payday Loan Store	Unsecured	1,500.00	1,383.87	1,383.87	0.00	0.00
Peoples Energy Corp	Unsecured	392.00	522.15	522.15	0.00	0.00
Peoples Engy	Unsecured	429.00	NA	NA	0.00	0.00
Professnl Acct Mgmt In	Unsecured	71.00	NA	NA	0.00	0.00
Real Time Resolutions Inc	Unsecured	1,800.00	1,342.66	1,342.66	0.00	0.00
Sallie Mae	Unsecured	10,000.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	649.00	1,184.28	1,184.28	0.00	0.00
United States Dept Of Education	Unsecured	0.00	33,190.58	33,190.58	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,622.60	\$3,169.11	\$792.47
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,622.60	\$3,169.11	\$792.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,060.49	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,080.57 \$3,961.58	
TOTAL DISBURSEMENTS :		<u>\$8,042.15</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/16/2017 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.